AMENDMENT OF SOLICITATI	ON OF CONT	RACT	ACT 1. Contract ID C		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No	o. (If applicable)
01	2002NOV01	SEE SCH	EDULE			
6. Issued By	Code w52H09	7. Administered By	(If other	than Item 6)		Code
TACOM-ROCK ISLAND]				
AMSTA-LC-CT JUDY PAGLIARO (309)782-5086						
ROCK ISLAND IL 61299-7630						
EMAIL: PAGLIAROJ@RIA.ARMY.MIL			CD	PAS	ADI	PT
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitati	ion No.
MDE CODDODAMION						
TDF CORPORATION ROCK ISLAND ARSENAL				9B. Dated (See	Item 11)	
BLDG 110, NE CORNER, GROUND FLOOR				,		
P O BOX 5164 ROCK ISLAND IL 61299-5001			X	10A. Modificat	ion Of Contra	nct/Order No.
				DAAE20-97-D-	0023/0092	
TYPE BUSINESS: Small Disadvantaged	n U.S.	10B. Dated (See Item 13)				
Code OPL65 Facility Code				2002AUG05		
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter,						
opening hour and date specified.						
12. Accounting And Appropriation Data (If re ACRN: AC NET INCREASE: \$1,423.68	quirea)					
			~~~~			
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To To	er Is Modified To Reflect		hanges (su	uch as changes i	n paying offic	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	•					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not	. X is required to sign	this document and 1	eturn		opies to the Is	suing Office.
14. Description Of Amendment/Modification (	<u> </u>				•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains un	ichanged and in full force
15A. Name And Title Of Signer (Type or print	(i)	16A. Name	And Title	Of Contracting	Officer (Type	or print)
- · · · ·		HOWARD J	LEWIS	IL (309)782-3		
15B. Contractor/Offeror	15C. Date Signed				200	16C. Date Signed
, , , , , , , , , , , , , , , , , , , ,						
(Signature of parson authorized to sign)	_	By	anoturo -	/SIGNED/	Afficar)	2002NOV01
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	знаште 0	of Contracting C		FORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0092

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Software Programming Support

The purpose of this modification is to add funding on CLIN 0099AC for upgrade of LAR laptops to current standard for the LAR Conference  $4\text{--}7\ \text{Nov}\ 02$ .

The not-to-exceed labor category ceiling amount for this effort is as follows:

CLIN 0099AC:

CES 48 hours \$1,423.68

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0092 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0099AC	SERVICES LINE ITEM				\$1,423.68
	NOUN: TDF SUPPORT TO LAR CONFERENCE SECURITY CLASS: Unclassified PRON: M13HC574M1 PRON AMD: 01 ACRN: AC AMS CD: 42212300000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-NOV-2002				
	\$ 1,423.68				

		E/D	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			r i	PIIN/SIIN DAAE20-97-D-0023/0092			MOD/AMD 01		
Name	of Offeror or Contracto	or: TDF	CORPORATION						•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/		OBLG STAT/			INCREASE/			CUMULATIVE
<u>rem</u>	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMO			AMOUNT
099AC	M13HC574M1	AC	2	\$	0.00 \$	1	,423.68	\$	1,423.68
	42212300000		3LAX3M						
					NET CHANGE \$	1	,423.68		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOL	JNTING CLASS	IFICATI	ON		STATION		AMOUNT
rmy	AC	21	32020000036	D6D02P4	2212325FB S11116		W52H09	\$	1,423.68
							NET CHANGE	\$	1,423.68

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 44,489.40
 \$ 1,423.68
 \$ 45,913.08